	SUPPORT	FAGREEMENT		
1. AGREEMENT NUMBER	2. SUPERSEDED AGREE NO.	3. EFFECTIVE DATE:	4. EXPIRATION DATE:	
	(If this replaces another agreement)	27 Oct 1998	Indefinite 🗸	
FB3010-98161-034				
5. SUPPLYING ACTIVITY		6. RECEIVING ACTIVITY		
a. NAME AND ADDRESS		a. NAME AND ADDRESS		
81st Training Wing / XPL		U.S. Property and Fiscal Office	er-MS National Guard	
709 Meadows Drive		144 Military Drive		
Wolfe Hall, Suite 148				
Keesler Air Force Base MS	39534-2483	Jackson M.	AS 39208-8880	
TELE / FAX / EMAIL:	SUPPLIER POC:	TELE / FAX / EMAIL:	RECEIVER POC:	
Voice: 228-377-5648 DSN597 Mr Michael C. Curry,		Voice: 601-936-1570 DSN637		
Fax: 228-377-5647 DSN 59	GS 11 DAE	Fax:		
E-mail: Michael.Curry@kees		E-mail:		
b. MAJOR COMMAND	ici.ai.iiii	b. MAJOR COMMAND		
AETC		NGB		
7. SUPPORT PROVIDED BY SUPP	or ten	1100		
a. SUPPORT (Specify what, when, w		b. BASIS FOR REIMBURSEMENT	c. ESTIMATED REIMBURSEMEN	
Makeedly word ware	iore, www.nov	0, 2, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	V. D	
		Total Est	ΦΩ ΩΩΩ	
		Reimbursement:	\$0.000	
		Total Est Nov.		
		Total Est Non- Reimbursement:		
		Kelliibui Schiene.	ψο.σσσ	
~				
SUPPORT REQUIREMENTS ATT	ACHED: X			
8. SUPPLYING COMPONENT		9. RECEIVING COMPONENT		
a. COMPTROLLER SIGNATURE:	b. DATE SIGNED	a. COMPTROLLER SIGNATURE:	b. DATE SIGNED	
PATRICIA S. McDANIEL, LtCo	l, USAF			
: PPP OVINIO A LIMITODIMY		1 PPR CAUNCE A LITTLE DITTA		
c. APPROVING AUTHORITY (1) Typed Name		c. APPROVING AUTHORITY (1) Typed Name		
(1) Typeu Name		(1) Typeu Ivame		
RAY T. GARZA, Colonel, USAI	7			
Vice Commander				
(2) Organization	(3) Telephone Number	(2) Organization	(3) Telephone Number	
(-/	228-377-2210 DSN597	(-, - ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;		
81st Training Wing (AETC)	220 077 2210 232 33			
(4) Signature	(5) Date Signed	(4) Signature	(5) Date Signed	
10. TERMINATION (Complete only	when agreement is terminated pri	or to schoduled expiration date)		
a. APPROVING AUTHORITY SIGNA		a. APPROVING AUTHORITY SIGN	NATURE b. DATE SIGNED	

11. GENERAL PROVISION (Complete blank spaces and add additional general provisions as approprovisions, additional parties to this agreement, billing, and reimbursement instructions.)					
a. The receiving components will provide the supplying component projections of requested support receiving component's support requirements should be submitted to the supplying component in a manner the resource requirements.)	(Significant changes in the hat will permit timely modification of				
b. It is the responsibility of the supplying component to bring any required or requested change in support to the attention of					
ancelling support.	prior to changing or				
ancening support.					
1					
d. All rates expressing the unit of services provided in this agreement are based on current rates which may be uncontrollable reasons, such as legislation, DoD directives, and commercial utility rate increases. The receives rate changes that must be passed through to the support receivers.					
and changes that must be passed through to the support receives.	NO				
CONTROL OF THE ACTION OF THE CAME					
ADDITIONAL GENERAL PROVISIONS ATTACHED: [12. SPECIFIC PROVISIO] (As approriate: e.g., location and size of occupied facilites, unique supplie.					
conditions, requirements, quality standards, and critiera for measurement/reimbursement of unique requiren					
ADDITIONAL SPECIFIC PROVISIONS ATTACHED:					

Agreements Reimbursements Repor

 $\textbf{15 Aug 2001} \qquad \qquad \textbf{Agreement Number} \qquad FB 30 10 - 98161 - 034$

Supplier: 81st Training Wing / XPL **MAJCOM** AETC

Receiver U.S. Property and Fiscal Officer-MS MAJCOM NGB

Basis for Reimburesment	Per Unit Cost	Prior Unit	t Factor Estimated Reimbursement
		No	\$0.000
		No	\$0.000
		No	\$0.000
		No	\$0.000
		No	\$0.000
			Reimburesment Cost FY Cost No

Grand Total:

\$0.000

15 Aug 2001

Specific Provisions Attachment

Agreement No. FB3010-98161-034 Page 1 of 2

FOOD Food Service

Includes preparation and service of food to authorized personnel, and related dining facilities operations. (POC: 81SVS/SVMX, 7-2637)

Supplier Will:

1 Provide food services support per AFI 34-401, Food Service Management Program.

Receiver Will:

1 Comply with Supplier's governing directives, policies, and procedures.

HEALTH Health Services

Includes administration of health care program, inpatient and outpatient medical and dental treatment, and other related medical support and professional services. Also, includes veterinary support. (POC: 81 MDSS/SGSR, 7-6791)

Supplier Will:

- 1 Provide ambulance service and emergency outpatient treatment for federal civil service servants for work related injury/illness IAW AFI 41-115.
- 2 Maintain medical and dental records on military beneficiaries.
- 3 Provide within capability outpatient/inpatient medical and dental services for receiver military dependents on same basis as other base active duty personnel dependents IAW applicable AF directives and local guidelines established by the supplier.
- 4 Provide outpatient/inpatient medical and dental services for receiver active duty personnel on same basis as other base active duty personnel as needed IAW applicable AF directives and local guidelines established by the supplier.

Receiver Will:

- Civil servants receiving described medical care will furnish a CA-16 form at time of treatment.
- 2 Provide military identification cards or civil service identification cards at time of treatment.
- 3 Receive and be entitled to medical care as stated. Advise medical facility of medical support required and comply with policies and procedures established.

HSG & LODGE Housing and Lodging Services

Includes family, unmarried, and unaccompanied housing referral services. Also, includes operation of family housing, bachelor officer quarters, bachelor enlisted quarters, and transient accommodations. (POC: 81SVS/SVMX, 7-2637)

Supplier Will:

 Provide lodging accommodations to authorized personnel per AFI 34-246, Air Force Lodging Program Management.

Receiver Will:

1 Comply with Supplier's governing directives, policies, and procedures.

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MED SUPPLY Medical Supply Support

Includes worker and work place health screening programs, and industrial hygiene surveillance of the occupational environment. Also, includes physical examinations and worker compensation evaluations. (POC: 81 MDSS/SGSR, 7-6791)

Supplier Will:

1 Provide expendable medical supplies as requested.

Receiver Will:

1 Request expendable medical supplies and reimburse Supplier.

SUPPLY Supply Services

Includes the provision of any common, generally expendable, non-technical commodity, material, or equipment (e.g., administrative office and housekeeping supplies, duplicating paper, common hardware, plumbing and electrical supplies, building materials, paint and tools). (POC: 81SUPS/LGSPQ, 7-2197)

Supplier Will:

- 1 Maintain permanent records of test result.
- 2 Testing and notification will be during normal duty hours.
- 3 Notify Reciever Fuel Control Office at DSN 921-2697, of test results.
- 4 Provide sample testing of JP-8 fuel IAW Supplier directives upon request.

Receiver Will:

- 1 Deliver the one-gallon fuel samples in clean cans to BLDG 4409.
- 2 Notify Supplier fuel Control Center when sample testing of JP-8 is required.